

Message

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Sent: 11/13/2018 1:26:56 PM
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Subject: GAO's Statement of Facts RE: Agencies' Implementation of Scientific Integrity Policies audit
Attachments: Statement of Facts - 102689.pdf

Good morning,

For review/comment, attached are GAO's Statement of Facts for the government-wide audit, *Agencies Implementation of Scientific Integrity Policies*. EPA is mentioned heavily in the document. The Statement of Facts does not include any recommendations. During the exit meeting with GAO on Monday Nov 19th, we will hopefully learn whether GAO intends to make any recommendations in their draft report.

Could OSA and IOAA please review for technical accuracy. During the GAO exit meeting on 11/19, EPA can provide comments orally, as well as follow up with any written comments after the meeting. Input during the Statement of Facts phase is very important; as our comments/edits/corrections add clarity and will feed directly into GAO's pending Draft Report.

If any information in the document is sensitive or should be brought immediately to Jennifer's attention, please let me know at the earliest. Thank you.

Maureen Hingeley

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